

Ordinul de plata se va completa cu majuscule corect si lizibil / The form shall be filled in with capitals, correctly and legibly.



Nr. / No. 1

Suma / Amount

10.680,00

RON

PLATITOR / Payer TRANSILVANIA PRINT SRL

IBAN / Payer's IBAN



BENEFICIAR / Beneficiary ROBERT OTTO ADAMS

IBAN / Beneficiary's IBAN



Detalii de plata /
Payment details

CHIRIE 3 LUNI
MAI Iunie Iulie

Data platii / Payment date 07/09/2015

Data debitarii / Debitting date

Pentru platile catre Bugetul de stat completati / For Budget payments fill in the information:

Cod de identificare fiscala platitor / Payer's fiscal identification code

Cod de identificare fiscala beneficiar / Beneficiary's fiscal identification code

Cod BIC banca beneficiar / Beneficiary's bank BIC Code





Nr. / No. 2

Suma / Amount

3.560,00

RON

PLATITOR / Payer TRANSILVANIA PRINT SRL

IBAN / Payer's IBAN

BENEFICIAR / Beneficiary ROBERT OTTO ADAMS

IBAN / Beneficiary's IBAN

Detalii de plată /
Payment details

CHIRIE 1 LUNA
august

Data platii / Payment date 23/10/2015

Data debitarii / Debitting date

Pentru platile catre Bugetul de stat completati / For Budget payments fill in the information:

Cod de identificare fiscala platitor / Payer's fiscal identification code

Cod de identificare fiscala beneficiar / Beneficiary's fiscal identification code

Cod BIC banca beneficiar / Beneficiary's bank BIC Code



Nr. / No. 7

Suma / Amount

3.560,00

RON

PLATITOR / Payer TRANSILVANIA PRINT SRL

IBAN / Payer's IBAN

BENEFICIAR / Beneficiary ROBERT OTTO ADAMS

IBAN / Beneficiary's IBAN

Detalii de plata / CHIRIE SEPTembrie
Payment details SEPTembrie

Data platii / Payment date 15/12/2015

Data debitarii / Debiting date

Pentru platile catre Bugetul de stat completati / For Budget payments fill in the information:

Cod de identificare fiscala platitor / Payer's fiscal identification code

Cod de identificare fiscala beneficiar / Beneficiary's fiscal identification code

Cod BIC banca beneficiar / Beneficiary's bank BIC Code





Nr. / No. 12

PLATITOR / Payer TRANSILVANIA PRINT SRL

IBAN / Payer's IBAN RO13 [REDACTED]

BENEFICIAR / Beneficiary ROBERT OTTO ADAMS

IBAN / Beneficiary's IBAN [REDACTED]

Suma / Amount

1.000,00

RON

Detalii de plata / CHIRIE SP SUPLIM 50MP SEPT 2015
Payment details SEPT 50MP 2015

Data platii / Payment date 28/12/2015

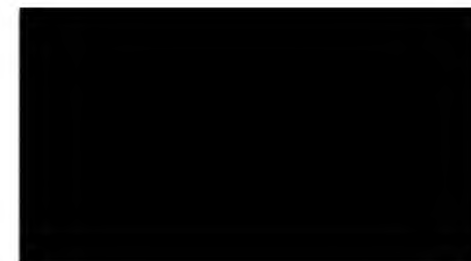
Data debitarii / Debiting date

Pentru platile catre Bugetul de stat completati / For Budget payments fill in the information:

Cod de identificare fiscala platitor / Payer's fiscal identification code

Cod de identificare fiscala beneficiar / Beneficiary's fiscal identification code

Cod BIC banca beneficiar / Beneficiary's bank BIC Code





Nr. / No. 13

PLATITOR / Payer TRANSILVANIA PRINT SRL

IBAN / Payer's IBAN [REDACTED]

Suma / Amount

5.560,00

RON

BENEFICIAR / Beneficiary ROBERT OTTO ADAMS

IBAN / Beneficiary's IBAN [REDACTED]

Detalii de plata / CHIRIE OCT SES 139MP OCT 2015
Payment details OCT 2015

Data platii / Payment date 28/12/2015

Data debitarii / Debitting date

Pentru platile catre Bugetul de stat completati / For Budget payments fill in the information:

Cod de identificare fiscala platitor / Payer's fiscal identification code

Cod de identificare fiscala beneficiar / Beneficiary's fiscal identification code

Cod BIC banca beneficiar / Beneficiary's bank BIC Code





Nr. / No. 26

Suma / Amount

5.560,00

RON

PLATITOR / Payer TRANSILVANIA PRINT SRL

IBAN / Payer's IBAN

BENEFICIAR / Beneficiary ROBERT OTTO ADAMS

IBAN / Beneficiary's IBAN

Detalii de plata / CHIRIE SPATIU SES 139MP NOV 2015
Payment details NOV 2015

Data platii / Payment date 28/12/2015

Data debitarii / Debitting date

Pentru platile catre Bugetul de stat completati / For Budget payments fill in the information:

Cod de identificare fiscala platitor / Payer's fiscal identification code

Cod de identificare fiscala beneficiar / Beneficiary's fiscal identification code

Cod BIC banca beneficiar / Beneficiary's bank BIC Code



Ordinul de plata se va completa cu majuscule corect si lizibil / The form shall be filled in with capitals, correctly and legibly.



Nr. / No. 24

Suma / Amount

2.300,00

RON

PLATITOR / Payer SMART MULTIMEDIA SERVICES SRL

IBAN / Payer's IBAN



BENEFICIAR / Beneficiary Adams Robert Otto

IBAN / Beneficiary's IBAN



Detalii de plata / Chirie cf. contract 1/01.03.2015
Payment details



Data platii / Payment date 07/09/2015

Data debitarii / Debiting date



Pentru platile catre Bugetul de stat completati / For Budget payments fill in the information:

Cod de identificare fiscala platitor / Payer's fiscal identification code

Cod de identificare fiscala beneficiar / Beneficiary's fiscal identification code

Cod BIC banca beneficiar / Beneficiary's bank BIC Code



Nr. / No. 30

PLATITOR / Payer SMART MULTIMEDIA SERVICES SRL

IBAN / Payer's IBAN

BENEFICIAR / Beneficiary ADAMS OTTO

IBAN / Beneficiary's IBAN

Detalii de plata / Payment details
APA GAZ -cfm solicitare/20.10
chirie partial sept si noiembrie

Data platii / Payment date 28/12/2015

Suma / Amount

10.962,55

RON



Data debitariei / Debiting date

Pentru platile catre Bugetul de stat completati / For Budget payments fill in the information:

Cod de identificare fiscala platitor / Payer's fiscal identification code

Cod de identificare fiscala beneficiar / Beneficiary's fiscal identification code

Cod BIC banca beneficiar / Beneficiary's bank BIC Code





Nr. / No. 8

PLATITOR / Payer SMART MULTIMEDIA SERVICES SRL

IBAN / Payer's IBAN

BENEFICIAR / Beneficiary ADAMS ROBERT OTTO

IBAN / Beneficiary's IBAN

Detalii de plata / Payment details CHIRIE AUG CFM CTR1/01.03.2015

Data platii / Payment date 26/10/2015

Data debitarii / Debiting date

Pentru platile catre Bugetul de stat completati / For Budget payments fill in the information:

Cod de identificare fiscala platitor / Payer's fiscal identification code

Cod de identificare fiscala beneficiar / Beneficiary's fiscal identification code

Cod BIC banca beneficiar / Beneficiary's bank BIC Code



Suma / Amount

2.300,00

RON





Nr. / No. 2

Suma / Amount

7.680,00

RON

PLATITOR / Payer SMART MULTIMEDIA SERVICES SRL

IBAN / Payer's IBAN

BENEFICIAR / Beneficiary ADAMS OTTO

IBAN / Beneficiary's IBAN

Detalii de plata / CV CHIRIE CFM CTR1/01.03.2015
Payment details

Data platii / Payment date 30/10/2015

Data debitarilor / Debiting date

Pentru platile catre Bugetul de stat completati / For Budget payments fill in the information:

Cod de identificare fiscala platitor / Payer's fiscal identification code

Cod de identificare fiscala beneficiar / Beneficiary's fiscal identification code

Cod BIC banca beneficiar / Beneficiary's bank BIC Code

Raiffeisen
BANK
Agenția Brașov
56



Nr. / No. 30

PLATITOR / Payer SMART MULTIMEDIA SERVICES SRL

IBAN / Payer's IBAN

BENEFICIAR / Beneficiary ADAMS OTTO

IBAN / Beneficiary's IBAN

Detalii de plata / Payment details
APA GAZ -cfm solicitare/20.10
chirie partial sept si noiembrie

Data platii / Payment date 28/12/2015

Suma / Amount

10.962,55

RON



Data debitarii / Debiting date

Pentru platile catre Bugetul de stat completati / For Budget payments fill in the information:

Cod de identificare fiscala platitor / Payer's fiscal identification code

Cod de identificare fiscala beneficiar / Beneficiary's fiscal identification code

Cod BIC banca beneficiar / Beneficiary's bank BIC Code

 **Raiffeisen
BANK**
Agentia Tractorul
1